



# TAX INVOICE

Invoice# 678430

**InnoTech Solutions Pvt. Ltd**

101, Circuit Street, Rajajinagar, Bengaluru,  
Karnataka, India.  
Bengaluru  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Priya Rao  
23, Krishna Nagar, Hubli, Karnataka, India  
Hubli  
Karnataka  
India  
GSTIN 29ABCDE1234F1ZY

Invoice Date : Nov 01, 2022

Due Date : Nov 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Bronze Door Handles (Set of 2)	6780	10	360	324.00 9	324.00 9	0.00 0	3600.00
2	Zinc Cabinet Knobs (Pack of 6)	7890	9	240	194.40 9	194.40 9	0.00 0	2160.00
Sub Total								5760.00
SGST (9%)								518.40
CGST (9%)								518.40
<b>TOTAL</b>								<b>Rs.6,796.80</b>

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.